Submittals Format Guide - Utah Coal Regulatory Program

General Information - The Division is requesting that all permit applications, changes, renewals, transfers or bond release applications follow the procedures and format requirements outlined in this document. The Division may return applications that do not meet format requirements according to the Utah Coal Mining Rules, (see R645-301-121.300). Each action must be submitted under a separate cover letter. It is recommended that permit changes be separated by each proposed action. If a company holds more than one permit, applications should be placed under separate cover letter by permit number and action for which you are applying.

Cover Letter –Submit a cover letter for each application with notarized C1 and C2 forms. In the regarding line briefly describe the submittal content including the mine name, permit number and task ID # if assigned. Some examples are shown below.

- Application to Change the Existing Mining and Reclamation Plan, Addition of a Fourth Portal to the Blind Canyon Seam Portal Pad, Bear Canyon Mine, C/015/0025
- Notice of Intent to Conduct Minor Coal Exploration, Helicopter Assisted Drilling in Mill Fork Canyon, Deer Creek Mine, C/015/0018
- Response to Deficiencies in Removal of Rock Gabions, Gordon Creek 2,7, & 8 Mines, C/007/0016, Task ID # 1665
- Application for Permit Renewal, Skyline Mine, C/007/0006
- Response to Midterm Review, West Ridge Mine, C/007/0041, Task ID # 1245

Note: Task ID numbers will change during an amendment review if there are deficiencies. When submitting a response, please refer to the task ID number in the regarding line of the latest correspondence mailed to you regarding that amendment.

Contents - The application should be <u>complete</u> and not rely on additional materials to be submitted at a later date. Assemble each copy as a complete unit including all maps and text. It is recommended that permit changes of 50 pages or more be submitted in binders. These binders will allow the retention of a complete application and will be returned after the permitting action is completed.

Confidential Contents – Any material considered to be confidential <u>must be clearly marked</u> as such and separated from other material submitted. A reference page can be used in the MRP in place of the material. This includes archeological information. See attached Guidelines for Submitting Applications with Private/Protected/Confidential Information.

Change Forms – A C1 and C2 form must be included with every submittal, which includes a notarized signature of the responsible official of the applicant. This responsible official attests that the submittal is true and correct to the best of their knowledge and complete in all respects with the laws of Utah in reference to commitments, undertakings, and obligations. These forms indicate change to the Mining and Reclamation Plan, not changes to a previous application. Please send an accurate form with <u>each</u> submittal, if the application needs to be updated with pages or maps from a previous submittal, please indicate this in your cover letter, let the team lead know so he/she can update it when it arrives, or come in and update it. Please use the current C1 and C2 form that can be found on our web site at http://ogm.utah.gov/coal/coal forms.htm

Number of Copies/Pagination - Submit three redline/ strikeout copies (four if on or adjacent to Forest Service land). The redline/ strikeout will guide the staff in understanding what changes are being proposed. Final copies without redline strikeout and paginated correctly for insertion into the plan, must be submitted PRIOR to the permit change receiving final approval. If you have chosen to submit you application electronically submit one hard copy (redline/ strikeout) and three electronic copies (CD, Diskette, etc.).

Electronic Permitting. All forms and guidelines are available on the Division website at http://ogm.utah.gov/coal/coal_forms.htm. See attached General Guidelines for Electronic Permitting and Document Conversion.

Addressing - Address ALL correspondence to:

Utah Division of Oil, Gas & Mining Coal Program 1594 West North Temple, Suite 1210 P.O. Box 145801 Salt Lake City, Utah 84114-5801

A courtesy copy may be sent to the Price Field Office (PFO) at:

Utah Division of Oil, Gas & Mining Coal Program/ Price Field Office 455 West Railroad Avenue Price, Utah 84501

Contacts: Pamela Grubaugh-Littig, (801) 538-5268

Wayne Hedberg, (801) 538-5286

SLC Fax, (801) 359-3940 PFO Fax, (435) 613-1152 Angela Nance, (801) 538-5264 Sheila Morrison, (801) 538-5289 Stephanie Dunlap, (435) 613-1146

Division's Process Guide - Utah Coal Regulatory Program

- C An application is submitted to the Utah Coal Regulatory Program using a cover letter, C1 and C2 forms, accompanied by the correct number of copies as stated in the Submittals Format Guide or the General Guidelines for Electronic Permitting and Document Conversion.
- C The application will be immediately returned for no cover letter and/or C1 and C2 forms. If the application is deficient it may be denied with a letter identifying the deficiencies so you may correct the deficiencies and resubmit it.
- C If the application is a significant revision or a new permit, a letter will be sent identifying the deficiencies and requesting additional information.
- C When the application is accepted it is scanned or copied to our Coal Program Permitting Database.
- C The Division notifies OSM when an application is received. OSM notifies the Division within 30 days if the application is or is not considered a mining plan modification.
- C The SLC Secretary assigns a Task ID number, creates a working file and forwards it to a permit supervisor.
- C The permit supervisor then assigns a team lead and a task team for reviewing the application.
- One copy of the application is filed in our Public Information Center. The remaining copies are filed in the Coal Secretary's office along with the task-working file.
- C The team lead will work together with the supervisor and technical staff on scheduling.
- C If a deficiency letter is sent it will include notification stating that the application will be denied if a response is not received within 90 days from the date of the deficiency letter or it may require a date prior to the 90 day date.

For subsequent responses the applicant will be responsible for updating the application packages maintained in the coal secretary office and Price Field Office, not the Public Information Center.

The team lead and the coal secretary are responsible for overseeing the updating of an application package.

The Division will notify the applicant when the application meets technical requirements; however the application will only be conditionally approved until clean copies (without redline/strikeout and paginated correctly) are received.

Revised: June 22, 2005

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